

Resources, Inc.

11551 Ash Street  
Suite 215  
Leawood, KS 66211

Received

JUN 21 2013

CPUC Contracts Office

Invoice

DATE	INVOICE NO.
6/10/2013	984

BILL TO
Ms. Eulander Summerville CPUC Contracts Office 505 Van Ness Avenue San Francisco, CA 94102

FOR PROFESSIONAL SERVICES RENDERED	AMOUNT
Consulting for May 2013 Retainage - 10%	150,690.00 -15,069.00
<p>Payment Approved</p> <p>Conforms to contract terms <u>See 6/25/13</u> CPUC Contracts Office-Initials-Date</p> <p>Satisfactory services contract performance accurate invoiced billing rates/amounts <u>Kennel/B</u> <u>6/24/13</u> CPUC Project Manager-Initials-Date</p> <p>Date Payment Posted: _____ Schedule Number: _____</p>	
Due upon receipt	<b>Total</b> \$135,621.00

**Received**

JUN 21 2013

CPUC Contracts Office

June 10, 2013

Ms. Eulander Summerville  
CA Public Utilities Commission  
505 Van Ness Ave.  
San Francisco, CA 94102

Re: Invoice for May 2013

The following is a detail of our services incurred in connection with a focused audit of PG&E, Agreement #10PSS912 (Distribution):

Services	Hours	Rate	Total	WriteOff	Total Due
Gary Harpster	219.00	225.00	49,275.00	0.00	49,275.00
Howard Lubow	134.00	275.00	36,850.00	0.00	36,850.00
Gregory Oetting	181.00	210.00	38,010.00	0.00	38,010.00
Teri Townley	102.00	90.00	9,180.00	0.00	9,180.00
Ahmad Zoubi	139.00	125.00	17,375.00	0.00	17,375.00
Total Services	775.00		150,690.00	0.00	150,690.00

If you have any questions regarding our invoice, please contact me.

Sincerely,

OCI RESOURCES, INC.

Howard E. Lubow  
President

135-14053

1250572